

1 BILL NO. R-81-10-12

2 RESOLUTION NO. R-

74-81

3 A RESOLUTION authorizing the transfer of
4 funds from Account No. 4-02-128-128-4252
"Repairs-Equipment" to Account No.
5 4-02-128-128-4430 "Repair Parts" in the
1981 Budget of the Street Department.

6
7 WHEREAS, it has become necessary to transfer funds to
8 Account No. 4-02-128-128-4430 "Repair Parts" in the 1981 Budget
9 of the Street Department, for which adequate funds exist in
10 Account No. 4-02-128-128-4252 "Repairs-Equipment", and which
11 transfer has been recommended by the City Controller.

12 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the Controller of the City of Fort
15 Wayne is hereby authorized to transfer the sum of \$40,000.00
16 to Account No. 4-02-128-128-4430 "Repair Parts" of the 1981
17 Budget of the Street Department.

18 SECTION 2. That the unappropriated and unexpended
19 balance of Account No. 4-02-128-128-4252 "Repairs-Equipment"
20 is hereby reduced in the amount of \$40,000.00.

21 SECTION 3. That this Resolution shall be effective
22 upon passage and approval by the Mayor.

23 
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY OCTOBER 9, 1981.

27 
28 BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	_____	_____	_____	_____
BURNS	✓	_____	_____	_____	_____
EISBART	✓	_____	_____	_____	_____
GIAQUINTA	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
SCHOMBURG	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____ (APPROPRIATION) ORDINANCE _____ (RESOLUTION) No. B-74-81 on the 13th day of October, 19 81.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 19 81, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of Oct. 19 81, at the hour of 10 o'clock A M., E.S.T.

AUDITOR'S OFFICE
FILED
OCT 16 1981

Altonia J. Lagle
AUDITOR OF ALLEN COUNTY

Winfield C. Moses, Jr.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9-24-81

TO THE CITY CONTROLLER:

The CITY OF FORT WAYNE - STREET DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 40,000.00 from

Account No. 4-02-128-128-4252 Title REPAIRS-EQUIPMENT to

Account No. 4-02-128-128-4430 Title REPAIR PARTS.

Reason for Transfer _____

Equipment in bad shape.

Less repair work done by outside vendors; almost all repair work on vehicles done by Street Dept. garage crew.

Larger amounts of supplies to be kept in stock, per Purchasing Dept.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5441

Admn. Appr. _____

DIGEST SHEET

Q-81-10-12

TITLE OF ORDINANCE

Transfer Resolution

DEPARTMENT REQUESTING ORDINANCE

Controller - Street Dept

SYNOPSIS OF ORDINANCE

A Resolution transferring funds from account 402-128-128-4252, Repairs - Equipment to account 402-128-128-84430, Repair Parts, within the 1981 budget of the Street Dept. This transfer is required to ~~repair~~ purchase parts to repair equipment for the remainder of 1981. More repairs are being completed by the Street Dept and fewer by outside shops so there is a surplus of funds in the outside repair account and a shortage in repair parts.

EFFECT OF PASSAGE

Enable Street Dept to purchase parts to repair equipment for the remainder of the year.

EFFECT OF NON-PASSAGE

Insufficient funds to pay for parts required to repair equipment for the remainder of 1981.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$40,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED:

9-24-81Public hearing not required